

PERIODIC DISCLOSURES

FORM NL-4-PREMIUM SCHEDULE

PREMIUM EARNED [NET]

Insurer: Royal Sundaram Alliance Insurance Co. Ltd

Date:

31-Mar-12

	Particulars	FOR THE	UP TO THE	For the corresponding	up to the Quarter of
		QUARTER	QUARTER	quarter of the preceeding	the preceeding year
		(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
	Premium from direct business written	4,084,867	14,797,912	3,165,026	11,439,893
	Service Tax	-	-	-	-
	Adjustment for change in reserve for unexpired risks	-	-	-	-
	Gross Earned Premium	4,084,867	14,797,912	3,165,026	11,439,893
	Add: Premium on reinsurance accepted	631,602	1,707,321	268,667	910,254
	Less : Premium on reinsurance ceded	(1,192,377)	(4,014,310)	(761,419)	(2,725,183)
	Net Premium	3,524,092	12,490,923	2,672,274	9,624,964
	Adjustment for change in reserve for unexpired risks	(719,160)	(1,440,592)	(333,787)	(863,017)
	Premium Earned (Net)	2,804,932	11,050,331	2,338,487	8,761,947

Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.